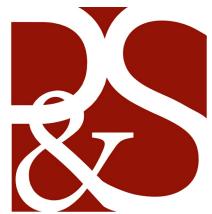


Pinix & Soukup, LLC
1200 East Capitol Drive, Suite 360
Milwaukee, Wisconsin 53211
United States
414.963.6164



Rachel Kelty

Balance \$0.00
Invoice # 00923
Invoice Date June 1, 2018
Payment Terms
Due Date

Kelty, Rachel

Expenses

Date	EE	Activity	Description	Cost	Quantity	Line Total
02/14/2018	RT	Copies of Records	Check to Ramona Geib	45.00	1.0	45.00
03/19/2018	RT	Copies of Records	Health Care Records	325.96	1.0	325.96
05/18/2018	MSP	Filing fee	Civil case filing fee	400.00	1.0	400.00

Expense Total: **\$770.96**

Terms & Conditions:

Expense Sub-Total: 770.96
Sub-Total: 770.96

Total: 770.96
Amount Paid: 770.96

Balance Due: **\$0.00**

Payment History

Activity	Date	Pay Method	Amount	Responsible User	Deposited Into
Payment Received	Jun 1, 2018	Trust	\$770.96	Rachel Kelty (Client)	Operating Account